Attachment L

Comments from Applicants at Thurston County from Flip Charts for Dec 1, 2000

Section		COMMENTS	SUGGESTIONS
Guidan	CO I	Doc Comments	
	1		Example I mond to Impart about d he in shoot list
G G	•	Don't like guidance documents	Everything I need to know should be in check list
G	•	Sometimes forgot to look at guidance document	
Format	cor	mments	
С		Format – not enough space, applicant might provide too little info. Amount of space might suggest depth of answer	Provide more space
T	•	Boxes need to work electronically Circling needs to work electronically	
T	•		Need page numbers to make sure not missing a page
T	•	Numbering system ok	
С	•	Confused about space allowed for yes/no questions vs. text answers	
С	•	Indents confusing	
С	•	1 out of 4 of the testers forgot to reference reports rather than write numbers	
С	•	DOE asked what group thought of Part C water section	 May want to separate water bodies from stormwater Separate water quality and water quantity, if possible
	•		Use 14 inch paper
Conton		omments	Use 14 men paper
B,C	1	Does check list ask about onsite streams?	
С	•		
	•	Do questions in part C ask enough about how/whether streams will be affected?	
С	•	Questioned value of question about plans, etc. w/each question	
С	•	If I know about other reports, am I supposed to submit to county?	
	•	Some reports might be proprietary	
С	•	Would reference and attach whole report, (if report isn't routed on – don't get info for 4.2.3, 4 2.4)	
A, Map	•	GPS – did you want a GPS point?	
Map	•	Why would the GPS number be useful?	Provide guidance, (e.g. hand held GPS unit and give center of property)
B 2.3.3	•	How accurate must I be regarding: Sq ft of impervious surface If it is an estimate and the number changes what do we do about SEPA then?	
В	•	Be good to have a section at the end filled out by agency that describes reports required/turned in	Local jurisdiction could write in gray area about additional reports

С	Some people referred to a report only and attached report	
С	Some people referred to report and wrote an answer	
С	Is there some way certain kinds of activities can avoid certain questions? Rechanges, impacts, mitigation? For example, a scenario where the proposal meets the ordinance?	
С	No applicant is going to say rule doesn't fully mitigate	
С	No applicant is going to identify impacts	In C. note in the last question change text to: Discuss the ability of current law to part or fully mitigate the project impact
B 2.3.2	Stormwater – gal/day – what storm event? proposal might change than what happens to info in SEPA document "Capture all stormwater, treat, infiltrate, discharge per jurisdiction standards" want to do this – frame question to get them to do this	
G	•	Need more information, e.g. DNR office trax system
C 4.4	• Do I need to mention if infiltrating but not the same as before?	
B or C?	Need to know if in an Aquifer Recharge or Aquifer Sensitive	
2.3.3	2.3.3. tough to answer approximating but need to know what precision is desired	
2.2.2	2.2.2. do I identify the provider or identify whether I need the service?	
2.4	2.4. What detail – level of permits, county would be okay with preliminary plat approval	
В	Part B. lengthy but helped with part C	
2.4	•	• 2.4. would add "all permits required"
2.3.4 or G	Not clear about peak hour trips per day	1
D	Map page – not clear what we're looking for Assumed not required Missed map source reference	Suggestion – may need to move forward
	How documenting this would be for a small project application, such as a dock	
	•	Need to test with small jurisdiction, small project
C	Liked screening questions	
D	Likes site map check list	
G	Information needed for check list in guidance would be useful (this is provided in guidance)	
T	Likes the citation system (numbering system)	

G	Likes the guidance document	
G	Guidance document huge help Examples and lists Websites, phone # RCW's and WACs very helpful	Provide guidance for as many sections as possible
T	Numbering system ok	